IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS
POST-CONFIRMATION QUARTERLY REPORT

DEBTOR: Richard J. Hindin CH. 11 CASE NO: 09-19740

FOR QUARTER ENDED: 6/30/14

SUMMARY OF DISBURSEMENTS MADE DURING THE QUARTER:

CASH BALANCE, BEGINNING OF QUARTER	$ 1,043,765.87
CASH RECEIPTS DURING QUARTER FROM ALL SOURCES	$ 51,841.99
ALL CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	$(88,262.63
CASH BALANCE, END OF QTR. (OR AS OF REPORT DATE FOR FINAL REPORT)	$ 1,007,345.23

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

ADMINISTRATIVE EXPENSES	PAID DURING QUARTER	TOTAL PAID TO DATE	TOTAL PMTS PROJECTED UNDER PLAN
PLAN TRUSTEE COMPENSATION	$	$	$
PLAN TRUSTEE EXPENSE			
ATTORNEY FEES - TRUSTEE			
ATTORNEY FEES - DEBTOR		233,638.17	233,638.17
OTHER PROFESSIONALS			
OTHER ADMIN. EXPENSES		22,425.00	22,425.00
TOTAL ADMIN. EXPENSES	$	$ 256,063.17	$ 256,063.17
SECURED CREDITORS	$	$ 3,786,480.80	$ 3,786,480.80
PRIORITY CREDITORS	$	$	$
UNSECURED CREDITORS	$	$	$
EQUITY SECURITY CREDITORS	$	$	$
MISC. (ATTACH SHEETS AS NECESSARY)	$	$	$
TOTAL PLAN PAYMENTS	$	$ 4,042,543.97	$ 4,042,543.97

	AMOUNT	DATE	CHECK NO
QUARTERLY FEE PAID	$ TBD		

PLAN STATUS:

	YES	NO
Have all payments been made as set forth in the confirmed plan? If no, attach explanation.	✓	
Are all post-confirmation obligations current? If no, attach explanation.	✓	

Projected date of application for final decree:________________

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST-CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Reorganized Debtor: ________ Date: 10/30/14

By: [signature] Title: Debtor

Printed Name: Richard J. Hindin Telephone Number: (240) 498-8013

BANK OF GEORGETOWN

Account Number [redacted]
From : 04/01/2014 Thru : 04/30/2014

Richard J. Hindin
Debtor Possession Account
407 Chain Bridge Road
McLean VA 22101

Account Summary for Georgetown Free Checking - [redacted]

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
$ 957,452.69		$ 2,800.00		$ 0.00		$ (8,400.00)		$ 0.00		$ 951,852.69

Transactions for Georgetown Free Checking - [redacted]

Date	Description	Checks /Debits	Deposits / Credits	Balance
04/01	Starting Balance			$ 957,452.69
04/02	652 Check	$ (2,800.00)		$ 954,652.69
04/16	External Deposit SSA TREAS 310		$ 2,800.00	$ 957,452.69
04/21	653 Check	$ (5,600.00)		$ 951,852.69

Checks for Georgetown Free Checking - [redacted]

Date	Check Number		Amount
04/02	652	*	$ (2,800.00)

* Indicates Non-Consecutive Check Numbers(s)
(E) Electronic Check

The Annual Percentage Yield Earned for this account is 0.00%.

BANK OF GEORGETOWN

Account Number[redacted]
From : 05/01/2014 Thru : 05/31/2014

Richard J. Hindin
Debtor Possession Account
407 Chain Bridge Road
McLean VA 22101

Account Summary for Georgetown Free Checking - [redacted]

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
$ 951,852.69		$ 2,800.00		$ 0.00		$ (5,600.00)		$ 0.00		$ 949,052.69

Transactions for Georgetown Free Checking - [redacted]

Date	Description	Checks /Debits	Deposits / Credits	Balance
05/01	Starting Balance			$ 951,852.69
05/05	654 Check	$ (5,600.00)		$ 946,252.69
05/21	External Deposit SSA TREAS 310		$ 2,800.00	$ 949,052.69

Checks for Georgetown Free Checking [redacted]

Date	Check Number		Amount
05/05	654	*	$ (5,600.00)

* Indicates Non-Consecutive Check Numbers(s)
(E) Electronic Check

The Annual Percentage Yield Earned for this account is 0.00%.

BANK OF GEORGETOWN

Account Number[redacted]
From : 06/01/2014 Thru : 06/30/2014

Richard J. Hindin
Debtor Possession Account
407 Chain Bridge Road
McLean VA 22101

Account Summary for Georgetown Free Checking - [redacted]

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
$ 949,052.69		$ 5,600.00		$ 0.00		$ 0.00		$ 0.00		$ 954,652.69

Transactions for Georgetown Free Checking - [redacted]

Date	Description	Checks /Debits	Deposits / Credits	Balance
06/01	Starting Balance			$ 949,052.69
06/16	External Deposit SSA TREAS 310		$ 2,800.00	$ 951,852.69
06/21	External Deposit SSA TREAS 310		$ 2,800.00	$ 954,652.69

Checks for Georgetown Free Checking - [redacted]

Date	Check Number	Amount

* Indicates Non-Consecutive Check Numbers(s)
(E) Electronic Check

The Annual Percentage Yield Earned for this account is 0.00%.

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STATEMENT OF ACCOUNT

RICHARD J HINDIN
407 CHAIN BRIDGE RD
MCLEAN VA 22101-1906

Page:	1 of 2
Statement Period:	Apr 01 2014-Apr 30 2014
Cust Ref #:	[redacted]
Primary Account #:	[redacted]

TD 60 Plus Checking
RICHARD J HINDIN

Account # [redacted]

ACCOUNT SUMMARY

Beginning Balance	3,713.72	Average Collected Balance	665.24
Deposits	4,500.00	Interest Paid this Period	0.03
Other Credits	0.03	Interest Paid Year-to-Date	2.35
		Annual Percentage Yield Earned	0.05%
Other Withdrawals	8,213.72	Days in Period	30
Service Charges	10.00		
Ending Balance	-9.97		

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
4/4	DEPOSIT	4,500.00
	Subtotal:	4,500.00

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
4/30	INTEREST PAID	0.03
	Subtotal:	0.03

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
4/4	WIRE TRANSFER OUTGOING, Ichiro Kushimoto	5,250.00
4/4	WIRE TRANSFER FEE	25.00
4/7	DEBIT, Levy #570331 S MD Garnishment	2,813.72
4/7	LEVY FEE, Levy #570331 PROCESSING FEE	125.00
	Subtotal:	8,213.72

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
4/30	MAINTENANCE FEE	10.00
	Subtotal:	10.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
3/31	3,713.72	4/7	0.00
4/4	2,938.72	4/30	-9.97

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STATEMENT OF ACCOUNT

RICHARD J HINDIN
407 CHAIN BRIDGE RD
MCLEAN VA 22101-1906

Page: 1 of 2
Statement Period: May 01 2014-May 31 2014
Cust Ref #: [redacted]
Primary Account #: [redacted]

TD 60 Plus Checking
RICHARD J HINDIN

Account # [redacted]

ACCOUNT SUMMARY

Beginning Balance	-9.97	Average Collected Balance	-9.97
		Interest Paid Year-to-Date	2.35
Service Charges	10.00	Annual Percentage Yield Earned	0.00%
Ending Balance	-19.97	Days in Period	31

DAILY ACCOUNT ACTIVITY

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
5/30	MAINTENANCE FEE	10.00
	Subtotal:	10.00

DAILY BALANCE SUMMARY

DATE	BALANCE
4/30	-9.97
5/30	-19.97

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STATEMENT OF ACCOUNT

TAILOR SWIFT LLC
407 CHAIN BRIDGE RD
MCLEAN VA 22101

Page: 1 of 3
Statement Period: May 01 2014-May 31 2014
Cust Ref #: [redacted]
Primary Account #: [redacted]

TD Business Convenience Plus
TAILOR SWIFT LLC

Account # [redacted]

ACCOUNT SUMMARY

Beginning Balance	82,599.46	Average Collected Balance	60,386.06
Other Credits	5,000.00	Annual Percentage Yield Earned	0.00%
		Days in Period	31
Checks Paid	23,732.85		
Electronic Payments	979.76		
Other Withdrawals	5,290.00		
Ending Balance	57,596.85		

DAILY ACCOUNT ACTIVITY

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
5/27	WIRE TRANSFER INCOMING, HINSILBLON LTD INC	5,000.00
	Subtotal:	5,000.00

Checks Paid No. Checks: 16

For online bill pay customers, checks numbered "99XXXX" likely represent payments to a Biller that were delivered as a paper check. Funds were withdrawn from your account when the check was cashed. You can view these cleared checks in the Account History section of Online Banking.
*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
5/13	518	2,931.60	5/27	541	140.91
5/1	520*	1,000.00	5/27	542	137.92
5/2	524*	10,000.00	5/27	543	141.00
5/2	525	1,000.00	5/28	544	35.00
5/7	526	4,140.00	5/28	545	50.00
5/22	527	2,550.50	5/28	546	146.46
5/28	539*	464.46	5/30	547	300.00
5/28	540	250.00	5/30	548	445.00
				Subtotal:	23,732.85

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
5/5	DEBIT CARD PURCHASE, AUT 050214 VISA DDA PUR COLONIAL PARKING 734 BETHESDA * MD 4085404004782656	5.00
5/8	ELECTRONIC PMT-WEB, AMEX EPAYMENT ACH PMT W6108	960.28
5/23	DEBIT CARD PURCHASE, AUT 052214 VISA DDA PUR OOMA INC 888 711 6662 * CA 4085404004782656	14.48
	Subtotal:	979.76

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
5/6	WIRE TRANSFER OUTGOING, Ichiro Kushimoto	5,250.00

TD Bank

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STATEMENT OF ACCOUNT

RICHARD J HINDIN
407 CHAIN BRIDGE RD
MCLEAN VA 22101-1906

Page:	1 of 2
Statement Period:	Jun 01 2014-Jun 30 2014
Cust Ref #:	[redacted]
Primary Account #:	[redacted]

WE'RE MAKING ATM CASH DEPOSITS AVAILABLE RIGHT AWAY.

BEGINNING AUGUST 17, 2014, CASH DEPOSITS MADE AT ANY OF OUR TD BANK ENVELOPE-FREE ATMS WILL BE AVAILABLE IMMEDIATELY. WITH MORE THAN 1,500 ATMS THAT COUNT YOUR CASH DEPOSITS, YOU CAN DEPOSIT AND USE THE FUNDS RIGHT AWAY TO COVER PAYMENTS OR PURCHASES. QUICKER ACCESS TO FUNDS IS JUST ONE MORE WAY WE'RE MAKING BANKING CONVENIENT FOR YOU!

TD 60 Plus Checking

RICHARD J HINDIN

Account # [redacted]

ACCOUNT SUMMARY

Beginning Balance	-19.97	Average Collected Balance	-19.97
		Interest Paid Year-to-Date	2.35
Service Charges	10.00	Annual Percentage Yield Earned	0.00%
Ending Balance	-29.97	Days in Period	30

DAILY ACCOUNT ACTIVITY

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
6/30	MAINTENANCE FEE	10.00
	Subtotal:	10.00

DAILY BALANCE SUMMARY

DATE	BALANCE
5/31	-19.97
6/30	-29.97

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STATEMENT OF ACCOUNT

TAILOR SWIFT LLC
407 CHAIN BRIDGE RD
MCLEAN VA 22101

Page: 1 of 4
Statement Period: Jun 01 2014-Jun 30 2014
Cust Ref #: [redacted]
Primary Account #: [redacted]

TD Business Convenience Plus
TAILOR SWIFT LLC

Account # [redacted]

WE'RE MAKING ATM CASH DEPOSITS AVAILABLE RIGHT AWAY.

BEGINNING AUGUST 17, 2014, CASH DEPOSITS MADE AT ANY OF OUR TD BANK ENVELOPE-FREE ATMS WILL BE AVAILABLE IMMEDIATELY. WITH MORE THAN 1,500 ATMS THAT COUNT YOUR CASH DEPOSITS, YOU CAN DEPOSIT AND USE THE FUNDS RIGHT AWAY TO COVER PAYMENTS OR PURCHASES. QUICKER ACCESS TO FUNDS IS JUST ONE MORE WAY WE'RE MAKING BANKING CONVENIENT FOR YOU!

ACCOUNT SUMMARY

Beginning Balance	57,596.85	Average Collected Balance	53,591.10
Deposits	8,341.96	Annual Percentage Yield Earned	0.00%
Electronic Deposits	2,800.00	Days in Period	30
Other Credits	20,000.00		
Checks Paid	20,907.43		
Electronic Payments	6,378.87		
Other Withdrawals	8,750.00		
Ending Balance	52,702.51		

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
6/9	DEPOSIT	3,445.00
6/30	DEPOSIT	4,896.96
	Subtotal:	8,341.96

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
6/18	ACH DEPOSIT, SSA TREAS 310 XXSOC SEC 213380317A SSA	2,800.00
	Subtotal:	2,800.00

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
6/4	WIRE TRANSFER INCOMING, ADAM EDELSBERG 20TH CENTURY ART & D	15,000.00
6/12	ZERO DOLLAR CR, US TREAS 303 SOC SEC 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A SSA	0.00
6/25	WIRE TRANSFER INCOMING, HINSILBLON LTD INC	5,000.00
	Subtotal:	20,000.00

Checks Paid

No. Checks: 11

For online bill pay customers, checks numbered "99XXXX" likely represent payments to a Biller that were delivered as a paper check. Funds were withdrawn from your account when the check was cashed. You can view these cleared checks in the Account History section of Online Banking.
*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
6/10	528	670.00	6/19	553	70.00
6/3	551*	469.90	6/18	555*	105.00
6/12	552	1,500.00	6/17	556	53.36